

Indiana State Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 005008	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 05/11/2015
NAME OF PROVIDER OR SUPPLIER ST CATHERINE HOSPITAL INC		STREET ADDRESS, CITY, STATE, ZIP CODE 4321 FIR ST EAST CHICAGO, IN 46312		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
S 000	<p>INITIAL COMMENTS</p> <p>This visit was for investigation of a State hospital complaint.</p> <p>Complaint Number: IN00158698</p> <p>Substantiated: deficiency cited related to allegations.</p> <p>Date: 5/11/15</p> <p>Facility Number: 005008</p> <p>QA: cjl 06/08/15</p>	S 000		
S 930	<p>410 IAC 15-1.5-6 NURSING SERVICE</p> <p>410 IAC 15-1.5-6 (b)(3)</p> <p>(b) The nursing service shall have the following:</p> <p>(3) A registered nurse shall supervise and evaluate the care planned for and provided to each patient.</p> <p>This RULE is not met as evidenced by: Based on document review and staff interview, a registered nurse failed to supervise and evaluate the nursing care for each patient related to inaccurate wound documentation on admission, weekly, and/or prior to discharge for 2 of 2 (#1 and 2) closed patient medical records reviewed; and 3 of 3 (#3, 4, and 5) open patient medical records reviewed.</p> <p>Findings:</p> <p>1. Policy #PCS-EBNP 1.0, Pressure Ulcer</p>	S 930		6/29/15

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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S 930	<p>Continued From page 1</p> <p>Prevention Assessment and Treatment, revised/reapproved 1/2014, indicated pressure ulcers/wounds are to be accurately assessed, measured, and documented on admission, weekly, if wound deterioration, and at discharge to provide a systematic approach and monitoring process for skin integrity/pressure ulcer care.</p> <p>2. Review of closed and open patient medical records, confirmed:</p> <p>A. patient #1 was admitted on 7/16/14 and:</p> <p>a. skin assessment on 7/16/14 indicated skin was clean, dry, and intact.</p> <p>b. on 7/18/14 at 1353 hours, a wound was documented as coccyx stage II pressure sore, 0.5 cm (length) x 0.3 cm (width).</p> <p>c. Physical Therapist (PT) measured this wound again on 7/21/14, 9 cm (length) x 3 cm (width); 7/26/14, 8.5 cm (length) x 5.5 cm (width); and 8/6/14, 8.5 cm (length) x 5 cm.</p> <p>d. a scrotal skin tear was identified on 7/26/14, 2 cm (length) x 2 cm (width), but was not assessed again before discharge.</p> <p>e. lacked photographs on admission, weekly, and at discharge for both the coccyx wound and the scrotal tear.</p> <p>f. Patient was discharged to hospice care on 8/14/14.</p> <p>B. patient #2 was admitted on 8/26/14 and:</p> <p>a. on 8/26/14, a wound was documented as stage I decubitus ulcer in sacral and buttocks area; no measurements.</p> <p>b. on 8/31/14, pressure ulcers were identified as stage II left buttock (superior), 1.5 cm (length) x 1 cm (width); stage II left buttock (inferior), 1.5 cm (length) x 1.1 cm (width); stage II buttock (medial), 0.3 cm (length) x 0.3 cm (width); and stage II sacrum (left), blank (length) x 0.3 cm (width).</p>	S 930		

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S 930	<p>Continued From page 2</p> <p>c. lacked photographs on admission, weekly, and at discharge for all wounds and no further measurements prior to discharge home on 9/7/14.</p> <p>C. patient #3 was admitted on 4/29/15 and:</p> <p>a. on 4/29/15, photographs were taken for a wound documented as stage II, location blank, 2 cm (length) x 3 cm (width); stage II, location blank, 0.5 cm (length) x 0.6 cm (width); stage II, location blank, 4 cm (length) x 2 cm (width); and a wound with no location or measurement.</p> <p>b. on 4/30/15, a photograph was taken of a wound, but lacked location and measurement.</p> <p>c. lacked photographs of wounds weekly and no further measurements prior to survey on 5/11/15.</p> <p>D. patient #4 was admitted on 5/4/15 and:</p> <p>a. on 5/8/15, a photograph was taken for a wound documented as stage II buttock, 2.5 cm (length) x 1.5 cm (width) and was documented as present on admission.</p> <p>b. lacked assessment and photographs on admission and no further measurements prior to survey on 5/11/15.</p> <p>E. patient #5 was admitted on 4/22/15 and:</p> <p>a. on 4/22/15, a wound was documented as coccyx, lacked measurements.</p> <p>b. on 5/5/15, 2 photographs were taken of wounds, but lacked documentation of location and measurement.</p> <p>c. lacked assessment and photographs on admission and no further measurements prior to survey on 5/11/15.</p> <p>3. Staff #3 (Wound Care Specialist) was interviewed on 5/11/15 at approximately 1427 hours, and confirmed photographs of wounds are</p>	S 930		

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S 930	Continued From page 3 to be done on admission and weekly and staff did not accurately assess, measure, and/or document pressure ulcers/wounds for patient's 1, 2, 3, 4, and 5 as required by facility policy and procedure.	S 930		